

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK

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	:	
UNITED STATES OF AMERICA,	:	
	:	
Plaintiff,	:	
	:	STATEMENT OF FEES &
-and-	:	EXPENSES
	:	
THE VULCAN SOCIETY, INC., for itself and on behalf of	:	07-cv-2067 (NGG)(RLM)
its members, and MARCUS HAYWOOD, CANDIDO	:	
NUÑEZ and ROGER GREGG, individually and on behalf	:	
of a class of all others similarly situated,	:	
	:	
Plaintiffs-Intervenors,	:	
	:	
-against-	:	
	:	
THE CITY OF NEW YORK,	:	
	:	
Defendant.	:	
-----X	:	

MARY JO WHITE, Special Master.

This seventh Statement of Fees and Expenses is submitted in accordance with the Court's June 1, 2010 Order Appointing Special Master (the "Appointment Order") (Dkt. No. 448, ¶ 14). The Appointment Order requires that:

Every 60 days, the Special Master shall submit to the court an itemized statement of fees and expenses, which the court will inspect for regularity and reasonableness. If the court determines the itemized statement is regular and reasonable, the court will sign it and transmit it to the parties. The City shall then remit to the Special Master any court-approved amount, within 20 calendar days of court approval.

(*Id.*)

The Special Master and her law firm have agreed to work on a pro bono basis and accordingly, there are no fees to be paid. For the period of May 24, 2011 through July 25, 2011, the Special Master has incurred expenses totaling \$923.41. An itemized list of the expenses is attached as Exhibit 1.

This statement also includes Dr. Pittman's fees and expenses for the months of June and July. For the month of June, her fees were \$10,250.00 and her expenses were \$2,351.07, for a total of \$12,601.07. For the month of July, Dr. Pittman's fees were \$11,687.50 and her expenses were \$2,240.37, for a total of \$13,927.87. Invoices for Dr. Pittman's fees and expenses are attached hereto as Exhibits 2 and 3. These fees fall within the projected monthly fees of between \$7,000 to \$17,000 stated in the Special Master's Application for Approval of Proposed Budget for Special Master's Expert Consultant (Dkt. No. 516), which was approved by the Court on September 3, 2010 (Dkt. No. 519).

Accordingly, the total expenses for the Special Master's work for this period were \$27,452.35. We respectfully request that that Court approve all of these expenses.

/s/ Mary Jo White

Mary Jo White

Dated: August 1, 2011

EXHIBIT 1

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

***EASTERN DISTRICT OF NEW YORK-Special Master
Appointment***

07/29/2011

Invoice 1233674

Disbursements and Charges itemized for the period May 24, 2011 to Jul 25, 2011.

Detailed Breakdown of Charges and Disbursements

<u>Description</u>	<u>Amount</u>
Word Processing - Non Network	\$21.73
Duplicating	\$162.20
Binding	\$12.50
Telephone Toll Calls, Conferencing and Outside Vendors	\$251.61
Research Services	\$302.76
Lawyer Late Night Transportation	\$172.61
Matter Total	\$923.41

EXHIBIT 2

Invoice for Services from:

The Pittman McLenagan Group, L.C.**6626-A Wilson Lane****Bethesda, MD 20817****301.320.9500****Tax Identification #: 52-1924078****PMG Contact:**

Shane Pittman, Ph.D.

301-320-9500

Invoice to:

Philip A. Fortino

Debevoise & Plimpton LLP

919 Third Avenue

New York, New York 10022

Billing Hours for Client: NYC v US

Jun-11

Project:	FDNY Entry Level Testing	
Invoice #:		NYCvUS Jun-11
Terms:	Net 15	
Inv. Date:	7/26/2011	
Please Remit this Amount:	\$12,601.07	
Remit to:	<u>The Pittman McLenagan Group, L.C.</u>	
	6626-A Wilson Lane	
	Bethesda, MD 20817	

Date	Project Description	Hours	Cost
6/2/2011	Reviewed correspondence; call with P. Fortino	0.50	\$125.00
6/2/2011	Reviewed correspondence; call with P. Fortino	1.00	\$250.00
6/3/2011	Reviewed/responded to correspondence	0.25	\$62.50
6/3/2011	Reviewed materials	0.50	\$125.00
6/6/2011	Reviewed materials	0.50	\$125.00
6/6/2011	Call with experts	1.25	\$312.50
6/7/2011	Meeting/call with Special Master, unions, parties, experts	2.25	\$562.50
6/8/2011	Reviewed/responded to correspondence	0.50	\$125.00
6/8/2011	Reviewed materials	0.75	\$187.50
6/8/2011	Reviewed materials, call with P. Fortino	0.50	\$125.00
6/9/2011	Call with experts	1.50	\$375.00
6/10/2011	Call with Special Master, unions, parties, experts	0.25	\$62.50
6/15/2011	Rating sessions	6.00	\$1,500.00
6/17/2011	Call with P. Fortino	0.75	\$187.50
6/21/2011	Meeting with experts	10.00	\$2,500.00
6/21/2011	Call with C. Dike	0.5	\$1,625.00
6/22/2011	Meeting with experts	6.50	\$62.50
6/24/2011	Call with Special Master, unions, parties, experts	0.25	\$62.50
6/26/2011	Reviewed/responded to correspondence	0.50	\$125.00
6/27/2011	Reviewed/responded to correspondence	0.50	\$125.00
6/27/2011	Call with Special Master's office	0.50	\$125.00
6/28/2011	Meeting with Special Master, parties, experts	5.00	\$1,250.00
6/30/2011	Call with experts	1.00	\$250.00
			\$0.00
			\$0.00
			\$0.00
	Expenses		2351.07
		41.25	\$12,601.07

EXHIBIT 3

Invoice for Services

from:

The Pittman McLenagan Group, L.C.

6626-A Wilson Lane

Bethesda, MD 20817

301.320.9500

Tax Identification #: 52-1924078

PMG Contact:

Shane Pittman, Ph.D.

301-320-9500

Invoice to:

Philip A. Fortino

Debevoise & Plimpton LLP

919 Third Avenue

New York, New York 10022

Billing Hours for Client: NYC v US

Jul-11

Project:	FDNY Entry Level Testing	
Invoice #:		NYCvUS Jul-11
Terms:	Net 15	
Inv. Date:	7/31/2011	
Please Remit this Amount:	\$13,927.87	
Remit to:	<u>The Pittman McLenagan Group, L.C.</u> 6626-A Wilson Lane Bethesda, MD 20817	

Date	Project Description	Hours	Cost
7/1/2011	Reviewed materials	0.50	\$125.00
7/5/2011	Call with C. Dike	0.50	\$125.00
7/6/2011	Reviewed materials	0.25	\$62.50
7/6/2011	Call with P. Fortino and C. Dike	0.50	\$125.00
7/7/2011	Call with Special Master and office	1.00	\$250.00
7/8/2011	Meeting with Special Master, unions, parties, experts	5.00	\$1,250.00
7/11/2011	Call with experts	1.00	\$250.00
7/12/2011	Reviewed materials	0.50	\$125.00
7/14/2011	Reviewed/responded to correspondence	0.50	\$125.00
7/15/2011	Reviewed/responded to correspondence; reviewed materials	1.50	\$375.00
7/15/2011	Reviewed materials	0.75	\$187.50
7/16/2011	Reviewed/responded to correspondence	0.50	\$125.00
7/18/2011	Reviewed materials	1.00	\$250.00
7/18/2011	Call with experts	1.00	\$250.00
7/21/2011	Meeting with experts	9.00	\$2,250.00
7/22/2011	Pilot test and content validation session	10	\$2,500.00
7/23/2011	Reviewed/responded to correspondence	0.75	\$187.50
7/23/2011	Reviewed materials	2.00	\$500.00
7/24/2011	Reviewed materials	2.00	\$500.00
7/25/2011	Call with P. Fortino	0.50	\$125.00
7/25/2011	Call with experts	0.50	\$125.00
7/25/2011	Call with Special Master and office	0.50	\$125.00
7/25/2011	Reviewed materials	2.00	\$500.00
7/26/2011	Report to Special Master	0.25	\$62.50
7/26/2011	Call with C. Dike	0.25	\$62.50
7/27/2011	Call with Special Master, parties and experts	0.50	\$125.00
7/27/2011	Call with Special Master, unions, parties and experts	0.50	\$125.00
7/27/2011	Calls with C. Dike	1	\$250.00
7/27/2011	Reviewed/responded to correspondence; reviewed materials	0.5	\$125.00
7/28/2011	Reviewed materials	0.5	\$125.00
7/28/2011	Research	0.5	\$125.00
7/28/2011	Research	1	\$250.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	Expenses		\$2,240.37
		46.75	\$13,927.87